

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-DY-10-0001	611186909	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	611186909	Recipient Address 1	18 THE GREEN
Recipient Account Number	S9-03-27-14	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.8B.V2	Recipient ZIP Code + 4	199013612
Recipient Legal Name	HOUSING AUTHORITY, DELAWARE STATE	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.255	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	537718.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	09/18/2009		
Award Description	Energy-efficient housing rehabilitation.		

Project Information

Project Name or Project/ Program Title	Housing Rehabilitation	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	Subgrantees Kent and Sussex Counties will complete a total of 25 energy-efficient housing rehabilitation projects. Sussex County completed rehabilitation of twenty-one housing units, and has completed their CDBG-R project. Sussex County has drawn down all its CDBG-R funds. The State Administration activity funds are also completely drawn. Kent County has twelve housing rehabilitations and all its CDBG-R funds under contract. Kent County has drawn down \$98,727.72 of its \$209,056.00 in CDBG-R funds.	Activity Code 1	L03.03
		Activity Code 2	
		Activity Code 3	
		Activity Code 4	
		Activity Code 5	
		Activity Code 6	
		Activity Code 7	
		Activity Code 8	
		Activity Code 9	
		Activity Code 10	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-DY-10-0001	611186909	2010 / 3	No

Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	427389.72
Number of Jobs	1.22
Description of Jobs Created	Jobs created are housing rehabilitation contractors and their employees
Total Federal Amount of ARRA Expenditure	427389.72
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	The State of Delaware is not funding infrastructure with CDBG-R funds.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-DY-10-0001	611186909	2010 / 3	No

Infrastructure Contact

Name	N/A	Street Address 1
Email		Street Address 2
Phone	(302) 739-4263	Street Address 3
Ext		City
		State
		ZIP Code + 4

Primary Place of Performance

Address 1	18 The Green
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 3612
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication	No	Officer 3 Name
of Reporting Applicability		Officer 3 Compensation
Officer 1 Name		Officer 4 Name
Officer 1 Compensation		Officer 4 Compensation
Officer 2 Name		Officer 5 Name
Officer 2 Compensation		Officer 5 Compensation

Report Audit Trail

Created By	JOAN SMITH
Date Created	10/07/2010 02:25 PM
Last Updated By	JOAN SMITH
Last Updated On	10/07/2010 02:25 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-DY-10-0001	611186909	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number CDBG-R# 03-08
Amount of Sub Award 312531.00
Total Sub Award Funds Disbursed 312531.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 555 Bay Road
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4617
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JOAN SMITH
Date Created 10/07/2010 02:25 PM
Last Updated By JOAN SMITH
Last Updated On 10/07/2010 02:25 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-DY-10-0001	611186909	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	848241055	Sub Recipient Address 1	555 Bay Rd Fderal St 32 Rm 320 Federal
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	County of Kent	Sub Recipient State	Delaware
Sub Recipient DBA Name	Kent County Department Plg	Sub Recipient ZIP Code + 4	19901
		Sub Recipient Country	US

Sub Award Information

Sub Award Number CDBG-R# 01-08
Amount of Sub Award 209056.00
Total Sub Award Funds Disbursed 98727.72
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 P.O. Box 589
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0589
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JOAN SMITH
Date Created 10/07/2010 02:25 PM
Last Updated By JOAN SMITH
Last Updated On 10/07/2010 02:25 PM